Purchase Order Receipt Listing

Tuesday, February 14, 2017 11:18:38 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35032 Receipt Dates from 2/13/2017 to 2/13/2017 All Line Item Types All Item ID/GL/WOs- All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$0.00			12.0000	0.0000	0.0000		0.0000
MRB Qty/ MRB Reject Qty	0	0		uantity:) U/M):	uantity:	Value:	uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000		Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity:
Cost Per Unit/ Recv Value					Total			Tot
Recv Qty (PO U/M)	12.0000							
Recv Date/ Recv Emp	0720 2/8/2017 2/13/2017	PLOU01						
Required Date Required Qty	. C/O 910720 2/8/2017	12.0000						
PO U/M / Stock U/M	A.M. Castle & Co. (Canada) Inc C/O 910720 .000X0.2 f	J "000" f						
Reference/ Description/ Cert Std	VU-MET002 A.M. Castl M7075T6B6.000X0.2 f 50	7075-T6 BAR 6.000" f X 0.250"	m136839					
Project ID Reference/ Description Cert Std								
Line Nbr/ Insp Req	dor Name 3	No						
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO35032 3	OSD						



PACKING SLIP/ CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

Page 1 of 2

Shipment No:3196039

Ship From:	Sol	Sold To:	Ship To:	Deliver To:	
A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No	
10-FEB-17	ORIGIN	Prepaid	MANITOULIN	3196039-2	

Shipment Details			Final Destination Branch - TOR	anch - TOR
		1		
Order No	Line No	Item No	Description	
4633516	2	750023.MO	CUT 2SIDED TO 6 IN ALUMINUM PLATE S	0.2500.PL.7075.T651.ALUMINUM.48.5000.144.5000 CUT 2SIDED TO 6 IN (+ .0620/0000 IN) X 84.81 IN (+/2500 IN) ALUMINUM PLATE SAW SPECIFICATIONS: AMS-OO-A-250/12
Purchase Order No		Part Number	Ordered Qtv	Invoice Ofv
35032			2.00 PCS	2.00 PCS
Details	ALL PAPE ALL MATE	ALL PAPERWORK MUST FOLLOW ALL MATERIAL MUST HAVE IDENT	IST FOLLOW ORDER / CUSTOMER MUST RECHAVE IDENTIFYING MARKINGS EX:HEAT #'S	EIVE AT T
	Email P/s (Email P/s and certs to: clavoie@dartaero.com END USER: DART AFROSPACE	taero.com	
	END USE:	END USE: COMMERCIAL AIRCRAFT PARTS	T PARTS	シーサナナロ人
Delivery No. M	Mill	Heat Number	Mech Id PCS	Width (IN) Length (IN) Shipped Oty/I BS
120845975 K/	KAISER ALUMINUM	19183980	2	

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.

They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Date Printed: 10-FEB-2017 03:34:53 PM



CERTIFICATE OF CONFORMANCE PACKING SLIP/

1 1

Page 2 of 2

A. M. Castle & Co.

Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Name: Date:



SHIPPED FEB 10 2017

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.

They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Date Printed: 10-FEB-2017 03:34:53 PM





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Trentwood Works Spokane, WA 99215-5108 (800) 367-2586

CUSTOMER PO NUMB	ER:	WORK PACKA	GE:		ART NUMBER:	PRODUCT DESCRIPTION:		
397667-1				750023	Sawed Plate			
KAISER ORDER NUMB	ER: LINE ITEM	•	SHIP O	ATE:	ALLOY:	CLAD:	TEMPER:	
1221537	1		10/15	/2016	7,075	BARE	T654	
WEIGHT SHIPPED:	QUANTITY	*	BAL NUM			WIDTH:	LENGTH:	
3218 LB	18 PCS	EST.	2062991		0.2500 IN	48,500 IN	144.500 IN	
SHIP TO:					SOLD TO:			
A M CASTLE & CO 14001 ORANGE AVE P.O. BOX 1402 PARAMOUNT, CA 90723 US				1420 KENSI SUITE 220	& CO- SOLD TO NGTON RD C. IL 60523 US			

MHU 2042070: LOT 191863BO: 6 pieces MHU 2051167: LOT 191839BO: 12 pieces

Certified Specifications

AMS 4045/RevL AMS-QQ-A-250/12/RevA ASTM B 209/Rev14 CMMP 025/RevV

Test Results: Test Code: 1512

LOT: 191839B0 CAST: 280 DROP: 35 INGOT: 5 Melted in USA

(ASTM E8/B557) (EN 2002-1)

Tensile: Temper Dir/#Tests T651

LT / 02 (Min:Max) 85.6 : 86.0

(590 : 593)

Ultimate KSI (MPA) Yield KSI (MPA) Elongation % 11.7 : 12.0

75.8 : 75.8 (523 : 523)

(ASTM E1251)

Chemistry: SI FE CU MN MG CR ZN TI V ZR OTHER 0.09 0.18 1.5 0.03 2.4 0.20 5.8 0.03 0.01 0.02 TOT Actual

LOT: 191863B0 CAST: 280 DROP: 02 INGOT: 4

Melted in USA (ASTM E8/B557) (EN 2002-1)

Tensile: Temper Dir/#Tests T651

LT / 02 (Min:Max) 86.8: 86.9

Ultimate KSI (MPA) Yield KSI (MPA) Elongation % 77.4 : 77.6

11.5 : 11.8

(598 : 599) (534 : 535)

(ASTM E1251)

Chemistry: SI CU MN MG CR TI ZN ZR Actual 0.07 0.16 1.4 0.02 2.5 0.21 6.0 0.02 0.01 0.01 TOT 0.06



Plant Serial: 4436448 Kaiser Order Number: 1221537

Page 1 of 2

Line Item: 1





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Trentwood Works Spokane, WA 99215-5108 (800) 367-2586

Chemistry: 7075

CU MN MG CR ZN TI ZR OTHER MIN 0.00 0.00 1.2 0.00 2.1 0.18 5.1 0.00 0.00 0.00 MAX 0.05 MAX 0.40 0.50 2.0 0.30 2.9 0.28 6.1 0.20 0.05 0.05 TOT 0.15

Aluminum Remainder

Miscellaneous Notes

AMC CA-15409 R 3

CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order: * has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture. * was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. * has been thermally processed in compliance with AMS 2772, where applicable. * is mercury free, within the limits of detection of ASTM E1215 (<lppm). * is in compliance with RoHS 2, European Union Directive 2011/65/EU. * is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates. * is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act. * is free of weld repair. * meets the reporting requirements of EN10204, Type 3.1. Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of federal law.

JAMES HEMENWAY, LABORATORIES SUPERVISOR

Plant Serial: 4436448

Kaiser Order Number: 1221537

Line Item: 1

MATERIAL RECEIPT INSPECTION FORM

MATERIAL CERT RECIP	0	1	THICK	NESS ORDERED	250	
MATERIAL CERT REC'D:	Til	1		NESS RECEIVED		
QUANTITY RECEIVED:	11	/1		SIZE ORDERED		
QUANTITY INSPECTED:	19					
QUANTITY REJECTED:			SHEET	SIZE RECEIVED		
	N	CR				
DESCRIPTION		heck (N)		COMMENTS		
SURFACE DAMAGE		10				
CORRECT FINISH	10	N				
CORROSION	Y	(1)				
CORRECT GRAIN DIRECTION	0	N				
CORRECT MATERIAL	8	N	707576			
CORRECT THICKNESS	10	N	.250			
PHOTO REQUIRED	Y	10		0:110		
CORRECT MATERIAL	10	N	AMS-DQ-A	250/12		
CORRECT REF # TO LINK CERT	(X)	N	HEAT # 1918	39B6		
ORRECT MATERIAL IDENTFICATION		N	M707576B	6.00X 0	250	
CORRECT M# ON THE MATERIAL	(8)	N	M136839			
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)				
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	A				
CUT SAMPLE PIEC			ERIAL AND PREFORM	A HARDNESS (CHECK.	
		RECC	RD RESULTS BELOW	T DUD :	T DUD D	
			HRC HRB	DUR A	DUR D	
TYPE OF MATERIAL						
SIZE OF TEST SAMPLE						
HARDNESS / DUROMETER REA	NICA	G				

QC 18 INSPECTION		The second second	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	14 0.80		SIGNED OFF BY:
DATE:	17/02/20	4	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



METAUX CASTLE

P.O. BOX 4090 STN A

TORONTO, ONTARIO M5W OE9

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PC 35032

Purchase Order Date 1/1 /2017 PO Print Date 1/1 /2017

Page Number 1 of 3

Order From:

VU-MET002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

JAN 1 9 2017

Contact Name

CANADA

Vendor Phone

Ship To Contact Ship To Phone

Ship Via: Ship Acct: Yours ppd

Buyer

Customer POID

Customer Tax #

Terms Currency

FOB

Chantal Lavoie 10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B0.500X2.500	304 BAR .500 x 2.50	2/2/2017 Yes 2/2/2017	12.00 f	\$17.75	\$213.00
	MATERIAL: AISI 304/316 SS AS PER ASTM A276 OR AS	TM A240		JAN 3 0 2017		

NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$213.00

M7075T6B3.000x04.000

7075-T6 BAR 3.000' X 4.000" grain along 3"

\$993.00

2/8/2017

Yes

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

NOTE: CUT IN SECTION OF 4 FT

Line Total:

\$993.00

Note:

1/19/2017



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35032

Purchase Order Date 1/13/2017 PO Print Date 1/13/2017

Page Number 2 of 3

DART AEROSPACE LTD Ship To: VU-MET002 Order From: 1270 ABERDEEN METAUX CASTLE HAWKESBURY, ON K6A 1K7 P.O. BOX 4090 STN A CANADA TORONTO, ONTARIO M5W OE9 CANADA Chantal Lavoie Buyer Contact Name **Customer POID** Vendor Phone 10127-2607 Customer Tax# Net 30 Terms Ship To Contact USD Currency Ship To Phone FOB Destination-Collect Yours ppd Ship Via: Ship Acct: 2/8/2017 12.00 \$174.00 7075-T6 BAR 6.000" X M7075T6B6.000X0.250 3 0.250" Yes 2/8/2017 MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE \$174.00 Line Total: \$404.00 \$101.00 4.00 M7075T73B3.000X4.000 7075-T73 Bar 3.0 x 4.0 grain direction along 3" 2/8/2017 MATERIAL: 7075-T73/T7351/T73510/T73511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-210/12 OR AMS 4078 NOTE: GRAIN DIRECTION MUST RUN ALONG 3" WIDE \$404.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO 15032

Purchase Order Date 1/19/2017 PO Print Date 1/19/2017

Page Number 3 of

Order From:

METAUX CASTLE P.O. BOX 4090 STN A

TORONTO, ONTARIO M5W OE9 CANADA

VU-MET002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone Ship Via:

Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax# Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30

USD

Destination, Collect

71401-45

PROCUREMENT QUALITY CLAUSES

No

2/8/2017

so.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

1.00

2/8/2017

700 1C Line Total:

\$0.00

PO Total:

\$1,784.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of dur AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

1/19/2017